

03/31/2016

Vendor Ranking

Page 1 of 1

Call Order: 003 Contract ID: E1P49-R0 Counties: DESOTO, DIST/ST-

WIDE

Letting Date: March 17, 2016 11:00 AM **District(s):** District 1

Contract Time: 365 WORKING DAYS Min: Max:

Contract Description: Asphalt Repair Project(s): N/A

Rank	· ·	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593759317	CHEYENNE ASPHALT INCORPORATED	\$388,800.00	100.00%
2	F651115948	SUPERIOR ASPHALT, INC.	\$428,475.00	110.20%
3	F261871966	AJAX PAVING INDUSTRIES OF FLORIDA LLC	\$488,250.00	125.58%
4	F581401468	PREFERRED MATERIALS INC.	\$500,080.00	128.62%

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, March 31, 2016 and shall end at 4:00 P.M. Tuesday, April 5, 2016.

AWARD CONTINGENT UPON FUNDS APPROVAL BY THE DEPARTMENT'S COMPTROLLER "FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES





Tabulation of Bids

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Contract ID: E1P49-R0 Counties: DESOTO, DIST/ST-WIDE

Letting Date: March 17, 2016 District(s): District 1

Call Order: 003 Project(s): N/A

Contract Time: 365 WORKING DAYS Min: Max:

Line No / Item ID Item Description		(1) CHEYENN INCORPO		(2) SUPERIOR ASPHALT, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 A	ASPHALT REPAIR (MANU	JAL) (TN) Cat Al	t Set:	Cat Alt Member:	1	LCC:	
0005	0285709	500.000	40.00000	20,000.00	85.30000	42,650.00	215.00000	107,500.00
OPTION	AL BASE, BASE GRO	OUP 09 SY						
0010	0327 70 5	2,000.000	20.00000	40,000.00	39.50000	79,000.00	10.00000	20,000.00
MILLING DEPTH	EXIST ASPH PAVT,	2" AVG SY						
0015	0334 1 23	800.000	270.00000	216,000.00	174.00000	139,200.00	250.00000	200,000.00
	PAVE ASPH CONC, C C, PG76-22, PMA	TN						
0020	0337 7 43	250.000	270.00000	67,500.00	218.00000	54,500.00	350.00000	87,500.00
	T CONCRETE FRIC [*] E,TRAFFIC C, FC-12. MA							
0025	0660 2102	6.000	600.00000	3,600.00	4,200.00000	25,200.00	1,450.00000	8,700.00
LOOP AS	SSEMBLY, F&I, TYPI	EB AS						





Tabulation of Bids

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Contract Time: 365 WORKING DAYS Min: Max:

	Line No / Item ID Item Description			IE ASPHALT ORATED	(2) SUPERIOR ASPHALT, INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MANU	JAL) (TN) Cat A	It Set:	Cat Alt Member:	•	LCC:	
0030	0660 2106	2.000	600.00000	1,200.00	6,000.00000	12,000.00	1,450.00000	2,900.00
LOOP AS	SEMBLY, F&I, TY	PE F AS						
0035	0711 16101	5.000	3,000.00000	15,000.00	4,900.00000	24,500.00	4,215.00000	21,075.00
	PLASTIC, STAND SURFACES, WHIT							
0040	0711 16131	5.000	1,000.00000	5,000.00	1,550.00000	7,750.00	1,065.00000	5,325.00
SURFACE	PLASTIC, OTHER ES, WHITE, SKIP, 3-9 LANE DROP							
0045	0711 16201	5.000	3,000.00000	15,000.00	4,900.00000	24,500.00	4,215.00000	21,075.00
	PLASTIC, STAND SURFACES, YELLO							





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Letting Date: March 17, 2016 District(s): District 1

Call Order: 003 Project(s): N/A

Contract Time: 365 WORKING DAYS Min: Max:

		n / topriait respair	(4) CHEVENIA	IE ACDUALT	(0) CURERIOR A	CDUAL T. INC	(2) A IAV DAVI	NC INDUSTRIES
Line No / Item ID Item Description			ZENNE ASPHALT (2) SUPERIOR ASP (2) SUPERIOR ASP		SPHALT, INC. (3) AJAX PAVING INDUSTF OF FLORIDA LLC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MAN	UAL) (TN) Cat A	It Set:	Cat Alt Member:		LCC:	
0050	0711 16231	5.000	500.00000	2,500.00	1,535.00000	7,675.00	1,065.00000	5,325.00
	PLASTIC, STAND SURFACES, YELL							
0055	E706 1 42	1,000.000	3.00000	3,000.00	11.50000	11,500.00	8.85000	8,850.00
	TIVE PAVEMENT (REM AND REPL)	EA (CLASS						
•	Section Totals	s:	'	\$388,800.00		\$428,475.00	I	\$488,250.00
	Life Cycle Costs	s:						
Section	on Total with LCC	D:		\$388,800.00		\$428,475.00		\$488,250.00
	Co	entract Item Totals		\$388,800.00		\$428,475.00		\$488,250.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$388,800.00		\$428,475.00		488,250.00



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Tabulation of Bids

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Contract ID: E1P49-R0

Letting Date: March 17, 2016

Call Order: 003

Contract Time: 365 WORKING DAYS

Contract Description: Asphalt Repair

() indicates item is bid as Lump Sum

Counties: DESOTO, DIST/ST-WIDE

District(s): District 1

Project(s): N/A

Min: Max:





Tabulation of Bids

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Letting Date: March 17, 2016 District(s): District 1

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Contract Time: 365 WORKING DAYS Min: Max:

Line No / Item ID Item Description		(4) PR	EFERRED INC	MATERIALS :					
Alt Set	/ Alt Member	Quantity and U	nits Unit	Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR	MANUAL) (TN)	Cat Alt	Set:	Cat Alt Member:		LCC:	
0005	0285709	500.00	3 00	34.00000	42,000.00				
OPTIONA	L BASE, BASE GR	OUP 09	Υ						
0010	0327 70 5	2,000.00	00 1	10.60000	21,200.00				
MILLING I DEPTH	EXIST ASPH PAVT	, 2" AVG S	Υ						
0015	0334 1 23	800.00	00 26	0.00000	208,000.00				
	AVE ASPH CONC, C, PG76-22, PMA	T	N						
0020	0337 7 43	250.00	00 50	00.0000	125,000.00				
-	CONCRETE FRIC TRAFFIC C, FC-12 A	_	N						
0025	0660 2102	6.00	00 1,35	50.00000	8,100.00				
LOOP AS	SEMBLY, F&I, TYP	EB A	s						





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itelli Des	scription		INC	D MATERIALS C.				
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MANU	JAL) (TN) Cat Al	t Set:	Cat Alt Member:		LCC:	
0030	0660 2106	2.000	1,890.00000	3,780.00				
LOOP ASS	EMBLY, F&I, TY	PE F AS						
0035	0711 16101	5.000	4,100.00000	20,500.00				
	LASTIC, STAND IRFACES, WHIT							
0040	0711 16131	5.000	3,900.00000	19,500.00				
SURFACES	LASTIC, OTHER S, WHITE, SKIP, -9 LANE DROP							
0045	0711 16201	5.000	4,100.00000	20,500.00				
	LASTIC, STAND IRFACES, YELLO							





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	o / Item ID escription		(4) PREFERRE IN					
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ASPHALT REPAIR (MANU	JAL) (TN) Cat A	It Set:	Cat Alt Member:		LCC:	
0050	0711 16231	5.000	3,900.00000	19,500.00				
	PLASTIC, STAND BURFACES, YELL							
0055	E706 1 42	1,000.000	12.00000	12,000.00				
_	TIVE PAVEMENT (REM AND REPL)	EA)(CLASS						
,	Section Totals	s:	'	\$500,080.00			1	
	Life Cycle Costs	s:						
Section	on Total with LCC	C :		\$500,080.00				
	Со	entract Item Totals		\$500,080.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
	Conf	tract Grand Totals		\$500,080.00				



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